

## Receiving Report

Date: 14/12/15

Batch No: M/29809

Supplier: ALUX

Dart P/O: 24261

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

# Purchase Order Receipt Listing

Tuesday, July 15, 2014 1:21:49 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24261 Receipt Dates from 7/15/2014 to 7/15/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-UAC001 UNIVERSAL ALLOY CORPORATION											
PO24261	1		M7075T6Al.250X1.0 f 0X0.100X0.125		7/3/2014 7/15/2014		72.0000	\$15.67	0.0000	0	\$1,127.94
USD	No		7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R m129809	f	60.0000 DESJ02			\$1,127.94	0.0000	0	
	3		71401-45 PROCUREMENT QUALITY CLAUSES m129809		7/3/2014 7/15/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000 DESJ02			\$0.00	0.0000	0	
										Total Received Quantity:	73.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,127.94
										Total Balance Due Quantity:	0.0000

SHIPPER NO. <b>441428-1</b>	UACPART NO. 67711
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**UNIVERSAL ALLOY CORPORATION**  
180 LAMAR HALEY PKWY CANTON, GA USA 30114  
(770) 479-7230

PRODUCTION LOTS C613662 @6 PCS

S  
H DART AEROSPACE  
I 1270 ABERDEEN  
P HAWKESBURY, ONTARIO CN, K6A 1K7  
T  
O

S  
O DART AEROSPACE  
L 1270 ABERDEEN  
D HAWKESBURY, ONTARIO CN, K6A 1K7  
T  
O

27/320

CUSTOMER'S P.O. NO. PO24261 item 1		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 1.25X1X.1 A 1.25X1.00X.100WX.125 R ALUMINUM EXTI	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 07/07/2014	FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

**QUANTITY SHIPPED**

FEET 72	PIECES X LENGTH 6 X 144.	NET PER PC 3.5	NET POUNDS 21	GROSS POUNDS 52	BOX 1 bundle of 1 Standard US box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

DAS  
21  
14/1/16

SHIPPER NO. <b>441428-1</b>	UACPART NO. 67711
--------------------------------	----------------------

**UNIVERSAL ALLOY CORPORATION**  
180 LAMAR HALEY PKWY CANTON, GA USA 30114  
(770) 479-7230

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27/320

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TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 07/07/2014	FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

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# UNIVERSAL ALLOY CORPORATION

180 LAMAR HALEY PKWY CANTON, GA 30114 (770) 479-7230

## EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER DART AEROSPACE LTD.

PURCHASE ORDER PO24261 item 1 DATE 07/04/14

ORDER NUMBER 441428 PART NO. 1.25X1X.1 A rev N/C 1.25X1.00X.100WX.125 R

SPECIFICATIONS AMS-QQ-A-200/11 REV. N/C MATERIAL 7075-T6511

### MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
C613662	L	Rear	89.9	81.9	11.7

### MANUFACTURED IN THE U.S.A.

#### CHEMICAL COMPOSITION LIMITS

ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS	TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05		0.15

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE  
REMAINDER ALUMINUM

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

UNIVERSAL ALLOY CORPORATION

*Mark Briguglio*  
Mark Briguglio Metallurgical Lab Manager  
QUALITY ASSURANCE DEPARTMENT



513562T04





# Shipment Manifest

Manifest Number: 126497

July 7, 2014

## Ship To:

DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY, ONTARIO, CN K6A 1K

## Ship From:

UNIVERSAL ALLOY CORPORATION  
180 LAMAR HALEY PKWY  
CANTON, GA 30114  
(888) 479-7230

Cust. PO #: PO24261 Rev 0

Order No.: 441428 PO Item 1

Invoice Date: 07/07/2014

Cust. Part #: 1.25X1X.1 A 1.25X1.00X.100WX.125 R

Alloy -Temper: 7075-T6511

Serial No.	Lot No	Cut Length (in)	No. of Pieces	Net Weight	Gross Weight	Box Number
Q2177A	C613662	144.00	6	21	52	1 of 1
Item Total:			6	21		1
			6	21	52	1

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M707ST6A 1.250x1.00x 0.10 PO / BATCH NO.: 24061

DATE: JUL 16 2014

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6  
 QUANTITY INSPECTED: 6  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.100  
 THICKNESS RECEIVED: 0.103  
 SHEET SIZE ORDERED: 12 ft  
 SHEET SIZE RECEIVED: 12 ft

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	(N)	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	17ms-QQ-A-2011
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	C61362
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u> DATE: <u>27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



[illegible]

## AS9102 First Article Report Universal Alloy Corporation

Characteristic Accountability, Verification and Compatibility Evaluation									
1. Part Number 1.25X1.00X.100WX.125R		2. Part Name Extruded Profile		3. Serial NO.		4. FAI Report NO.			
				N/A		C613662			
				12. Additional Information					
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Design Tooling	11. Non-Con Number			
1		1	.100 +/- .006	.100 - .102	Micrometer				
2		2	R.063 +/- .016 (2)	0.016	Radius Gage				
3		3	1.000 +/- .010	.995 - 1.000	Caliper				
4		4	R.125 +/- .016	0.125	Radius Gage				
5		5	1.250 +/- .010	1.246 - 1.251	Caliper				
6		6	R.016 +/- .016	0.016	Radius Gage				
7		Notes	Material 7075-T6511 Aluminum Alloy Per						
8			AMS-QQ-A-200/11						
9			Tolerances Per FED STD 245 Except As Noted						
10									
11									
12									
13									
14									
15									
The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.									
13. Prepared By: Alisia Bridges				14. Date: 7/9/2014					
15. Reviewed By:				16. Date:					





ALUMINUM EXTRUSIONS

UNIVERSAL ALLOY CORPORATION

A member of the MENZIKEN AEROSPACE group

### Customer End-User Survey:

- 1) What type of aircraft, program, or system will these extrusions be used on? 412

- 2) Will these items be sent to a different company for a processing step **before or after** the items are received by your company?

yes ☐ no ☒

*If you answered (yes) to question 2 please list the company name, country, and process that will be performed on the items purchased from UAC.*

3) General Use Information

- a) Will these items be used for a **military** program? yes ☐ no ☒  
b) Will these items be used for a program in support of **nuclear proliferation**? yes ☐ no ☒  
c) Will these items be used for a program in support of **missile technology**? yes ☐ no ☒  
d) Will these items be used for a program in support of **chemical/biological weapons**? yes ☐ no ☒

*If you answered (yes) to any one of the questions a-d, additional information will be required prior to acceptance of order. Please contact UAC sales representative.*

- e) Will these items be used, processed at, or transported through any of the following countries? (1) Iran (2) Sudan (3) Syria (4) Cuba yes ☐ no ☒

- f) Will you send these items to any of the groups or persons mentioned on the lists located on the Department of Commerce website? yes ☐ no ☒

<http://www.bis.doc.gov/ComplianceAndEnforcement/ListsToCheck.htm>  
These lists include: Denied Persons List, Unverified List, Entity List, Specially Designated Nationals List, and Debarred List.

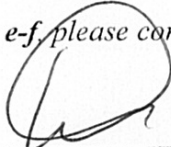
*If you answered (yes) to any one of the questions e-f, please contact UAC sales representative.*

LINDA LACELLE

Name (Print)

DART AEROSPACE

Company Name

 14-05-26  
Signature and Date

PO: 24261

PO Number / Contract Number



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24261

Purchase Order Date 5/20/2014

PO Print Date 5/22/2014

Page Number 1 of 2

Order From :  
UNIVERSAL ALLOY CORPORATION  
2871 LA MESA  
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
CS/14/05/26

ANAHEIM, CALIFORNIA 92816-8316  
USA

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	678-880-1429	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	Journey Freight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

M129809

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6A1.250X1.00X0.100X0.125	7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R	7/3/2014 Yes 7/3/2014		60.00	\$15.67	\$939.95
MATERIAL: 7075-T6 OR T6510/T6511/T62 ALUMINUM ANGLE PER AMS- QQ-A-200/11							
Line Total:							\$939.95
2	71550-30	TOOL DIE CHARGE & FAI	7/3/2014 Yes 7/3/2014		1.00 Each	\$810.00	\$810.00
Line Total:							\$810.00

Mc72  
R1744/1/16

Note:

5/22/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24261**

Purchase Order Date 5/20/2014

PO Print Date 5/22/2014

Page Number 2 of 2

Order From :  
UNIVERSAL ALLOY CORPORATION  
2871 LA MESA  
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ANAHEIM, CALIFORNIA 92816-8316  
USA

Contact Name		Buyer	Chantal Lavoie			
Vendor Phone	678-880-1429	Customer POID				
		Customer Tax #	10127-2607			
Ship To Contact		Terms	Net 30			
Ship To Phone		Currency	USD			
Ship Via:	Journey Freight collect	FOB	FCA - (Free Carrier)			
Ship Acct:						
3	71401-45	PROCUREMENT QUALITY CLAUSES	7/3/2014	1.00	\$0.00	\$0.00
			No			
			7/3/2014			
		Procurement Quality Clauses				
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$1,749.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 5/22/2014

PART NUMBER: 1.25X1X.1 A

REV:

ORIGIN DATE:  
5/21/2014UAC  
NUMBER:

REV:

CUSTOMER APPROVAL P/A #: 2

CUST. NAME:

DART AEROSPACE LTD

PART NO: 1.25X1X.1 A

SIGNATURE:

TITLE:

Production Eng Sup.

DATE:

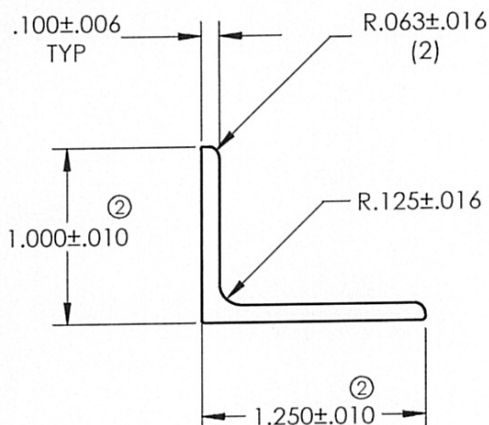
14.05.26

P/A #2:

CHANGED TOL PER CUST REQ. (S.LAI)  
05/22/14.

CUST. CODE:

DART



.016 ± .016 CORNER RADII TYP. EXCEPT AS SHOWN.

STRAIGHTNESS: .0125 PER FOOT OF LENGTH.  
FLATNESS: .004 PER INCH OF WIDTH.  
TWIST: 0°30' PER FOOT: 5° MAX.P.O. BOX 6316  
ANAHEIM, CA 92806-6316  
PH: 800-331-7772 FX: 714-630-7207180 LAMAR HALEY PARKWAY  
CANTON, GA 30114  
PH: 888-479-7230 FX: 678-880-1474

UAC

Universal Alloy Corporation  
A Company of Montana Tech Components AG  
WWW.UNIVERSALALLOY.COMMASTER  
T-TEMPERDumbravita Nr. 244 A Maramures  
Romania 437145, Europa  
Telex 40 241480958

CODE: LP1

AREA: .216

ALLOY: 7075

STANDARD COMMERCIAL  
TOLERANCES PER FEDERAL  
STANDARD 245 AND ANSI H35.2  
FOR EXTRUDED PRODUCTS TO  
APPLY UNLESS SPECIFICALLY  
SHOWN OTHERWISE.

WT/FT: .259

SHAPE: SOLID

PERI: 4.372

DRAWN: S.LAI

FACTOR: 16.9

CHK'D: VARGAS J.

C/S: 1.5

DATE: 5/22/2014

REV

REVISIONS

DATE

UAC HAS PREPARED THIS SECTION DRAWING TO PRODUCE AN EXTRUSION THAT MEETS THE CUSTOMER REQUESTED PART CONFIGURATION. THE CUSTOMER SHOULD THOROUGHLY CHECK THE DRAWING AND THE DESIGN. UAC HAS NO RESPONSIBILITY OR LIABILITY FOR THE PERFORMANCE OF THE DESIGN. UAC'S ONLY WARRANTY SHALL BE STATED ON THE SALES ORDER ACKNOWLEDGEMENT.